

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 9/30/05

PARENT NAME Johnson City Housing Authority

Parent Record # 2926

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILDREN FIRST DEVEL	DA0400069	CHILDREN FIRST DEVELOP	34549	102	D	10/7/2004	2,036.25
CHILDREN FIRST DEVEL	DA0400069	CHILDREN FIRST DEVELOP	34549	102	D	10/7/2004	100.40
Summary for 'REF DOC NUMBER' = DA0400069 (2 detail records)							
Total for DA0400069							2,136.65

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	10/22/2004	738.71
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	11/10/2004	97.12
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	11/10/2004	2,019.92
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	12/1/2004	544.73
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	12/9/2004	109.19
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	12/9/2004	2,166.06
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	12/14/2004	478.24
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	1/12/2005	85.22
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	1/12/2005	1,633.98
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	1/27/2005	256.20
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	2/10/2005	98.67
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	2/10/2005	1,942.81

CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	3/3/2005	438.59
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	3/10/2005	118.85
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	3/10/2005	2,396.22
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	3/17/2005	353.80
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	4/14/2005	2,579.33
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	4/14/2005	133.00
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	4/28/2005	279.99
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	5/12/2005	116.96
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	5/12/2005	2,327.93
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	5/26/2005	420.90
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	6/9/2005	112.64
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	6/9/2005	2,258.34
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	6/23/2005	330.01
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	8/11/2005	2,360.62
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	8/11/2005	116.90
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	9/15/2005	2,657.97
CHILDREN FIRST DEVEL	DA0500086	CHILDREN FIRST DEVELOP	34549	102	D	9/15/2005	130.03
Summary for 'REF DOC NUMBER' = DA0500086 (29 detail records)							
Total for DA0500086							27,302.93

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILDREN FIRST DEVEL	Z05022116	CHILDREN FIRST DEVELOP	33109	103	D	10/18/2004	10,559.39
CHILDREN FIRST DEVEL	Z05022116	CHILDREN FIRST DEVELOP	33109	103	D	1/15/2005	19,561.36
CHILDREN FIRST DEVEL	Z05022116	CHILDREN FIRST DEVELOP	33109	103	D	3/11/2005	9,848.32

CHILDREN FIRST DEVEL	Z05022116	CHILDREN FIRST DEVELOP	33109	103	D	4/4/2005	5,617.23
CHILDREN FIRST DEVEL	Z05022116	CHILDREN FIRST DEVELOP	33109	103	D	5/18/2005	5,378.23
CHILDREN FIRST DEVEL	Z05022116	CHILDREN FIRST DEVELOP	33109	103	D	6/29/2005	10,258.37
CHILDREN FIRST DEVEL	Z05022116	CHILDREN FIRST DEVELOP	33109	450	G	6/30/2005	3,777.10
Summary for 'REF DOC NUMBER' = Z05022116 (7 detail records)							
Total for Z05022116							65,000.00